First Green Nimrod, LLC, a California Limited Liability, which became owner of the Nimrod property on 9/12/17, makes its herein *Request for Allowance and Payment of Administrative Expense*, per 11 USC 503(b) and 11 USC 507(a)(2), for the \$500 per day daily rental value of the Nimrod property, which debtors and their adult sons continue to occupy, as squatters, without any right to do so.

This *Request for Allowance and Payment of Administrative Expense* is based on the attached Memorandum of Points and Authorities, and is based upon the attached Declaration of Kelly Dube, with Exhibits.

Any Opposition to this *Request for Allowance and Payment of Administrative Expense* is required to be filed with the Court, and served on counsel for Applicant listed on page 1 top left hereof, no less than 14 days before the hearing date stated on p.1 hereTo.

Dated: Nov. 3, 2017 THE BA

THE BANKRUPTCY LAW FIRM, PC
/s/ Kathleen P. March
By Kathleen P. March, Esq., counsel to
First Green Nimrod, LLC on this *Request* and on

First Green Nimrod, LLC on this *Request* and on Limited Opposition to Debtors' Motion to Dismiss

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I. CONTROLLING 9TH CIRCUIT CASES HOLD THAT THE VALUE OF POST-PETITION USE OF A NON-DEBTOR'S PROPERTY, BY THE BANKRUPTCY ESTATE, CONSTITUTES AN ADMINISTRATIVE EXPENSE CLAIM, PER 11 USC §503(b), WHICH IS A PRIORITY CLAIM, PER 11 USC §507(a)(2)

11 USC §503(b), 11 USC §507(a)(2), plus controlling Ninth Circuit Court of Appeals case law, require that First Green Nimrod, LLC, be allowed and paid an administrative expense claim, for the \$500 per day fair rental value of the Nimrod house, for the days that the Judenfriend family has continued to occupy the Nimrod house, **post-petition**, to present, without right, as **squatters** (aka **trespassers**), **after** First Green Nimrod, LLC became owner of the Nimrod property, on 9/12/17. 11 USC §503(b) states, in relevant part:

- "(b) After notice and a hearing, there shall be allowed administrative expenses ... including—

11 USC §507(a)(2) specifies that administrative expenses allowed under section 503(b) are second priority, with only domestic support having a higher administrative priority.

Kelly Dube's Declaration hereto, with exhibits, establishes that the Judenfriends have been **squatters** (aka **trespassers**) in the Nimrod property, from when First Green Nimrod, LLC became the owner of the Nimrod property, on 9/12/17 onward, and will continue to occupy the Nimrod property as squatters (aka trespassers) until First Green Nimrod, LLC's unlawful detainer trial is held (set for 11/17/17) and thereafter until sheriff's personnel lock the Judenfriends out of the Nimrod property. (Dube Decl herto) Due to Thanksgiving being on 11/24/17, the sheriff's personnel are not likely to lock the Judenfriend family out1 of Nimrod,

before 11/30/17 (date debtors Motion to dismiss their bankruptcy case is set to be heard, in Bankruptcy Court). . .

From 9/12/17 onward, the Judenfriend debtors, and their 2 adult sons, have no ownership of Nimrod, no lease, and no right to occupy Nimrod, but they continue to occupy Nimrod, forcing First Green Nimrod to have to bring an unlawful detainer suit in CA Superior Court, to seek a Judgment and Writ of Possession to allow First Green Nimrod to have the LA Sheriff personnel evict the debtors and their adult sons, from Nimrod. (Dube Decl hereto) As Dube's declaration explains, UD trial is set for 11/17/17. Notice of 11/17/17 UD hearing in Superior Court is **Exhibit** B to Dube Decl hereto. Debtor's Motion to Dismiss Debtor's bankruptcy case is set for hearing on 11/30/17. Because of the Thanksgiving holiday an eviction would not be before the 11/30/17 hearing on Debtor's Motion to Dismiss their bankruptcy case. \$500 per day from 9/12/17 to 11/30/17 is \$39,500. (Dube Decl hereto).

In re Dant & Russell, Inc., 853 F.2d 700, 707 (9th Cir. 1988) is the seminal Ninth Circuit Court of Appeals case that the landlord/owner of property is entitled to an administrative priority claim, per 11 USC 503(b), in the amount of the fair market value of debtor-in-possession's **post-petition use** of landlord's/owner's property. <u>Dant</u>, at 707, explains:

"The <u>amount of the administrative expense claim</u> is limited to the 'portion of the leased property' that is actually used or <u>occupied</u>. Thompson, 788 F.2d at 564. The amount of the administrative expense claim is not valued according to the lease term, but under an <u>objective worth standard that measures the fair and reasonable value</u> of the lease. Id. at 563; Cochise, 703 F.2d at 1354 n. 17; In re Fredrick Meats, Inc., 483 F.2d 951, 953 (5th Cir.1972) (per curiam). A presumption exists that the contractual rental rate, Cochise, 703 F.2d at 1354 n. 17; Union Leasing Co. v. Peninsula Gunite, Inc. (In re Peninsula Gunite, Inc.) 24 B.R. 593, 595 (9th Cir. BAP 1982); or the amount reserved in the lease, constitutes a fair and reasonable value. In re Xonics, 65 B.R. 69, 74 (Bankr.N.D.Ill.1986); Thompson, 788 F.2d at 563; Cochise, 703 F.2d at 1354 n. 17. This presumption may be rebutted upon

evidence showing that the reasonable worth of the lease differs from the contract rate. Id. The court may choose to fix a different amount <u>based on the debtor-in-possession's actual use</u>, Peninsula Gunite, 24 B.R. at 593; cf. Funding Systems Asset Management Corp. v. Key Capital Corp. (In re Funding Systems Asset Management Corp), 72 B.R. 87 (Bankr.W.D.Pa.1987) (administrative expense priority measured in terms of the reasonable value of the leased property, i.e., the contractual rental prorated amount); but that amount cannot exceed "the fair and reasonable value of the lease upon the open market." Thompson, 788 F.2d at 563. This limitation acknowledges that the <u>debtor-in-possession</u> or trustee's <u>liability</u> for actual use and occupancy is not compensatory but rather is founded upon the equitable principle of <u>preventing unjust enrichment</u>. In re Dixie Fuels, Inc., 52 B.R. 26, 27 (Bankr.N.D.Ala.1985)."

In <u>In re Pacific-Atlantic Trading Co.</u>, 27 F.3d 401, 405 (9th Cir. 1994), the Ninth Circuit ordered a trustee to pay rent to the landlord, as an administrative claim, stating:

"While it appears that the lessor did not take legal steps to reclaim the premises prior to the lease's deemed rejection, the statute does not place the burden on the lessor to do so. By requiring the trustee to timely pay the debtor's rent, Congress clearly placed the burden on the trustee to promptly and properly reject the lease if it has no intention of assuming it and, in the meantime, to continue to perform the debtor's obligations under the lease."

Accord are cases from additional Circuits. E.g., <u>In re Mid Region Petroleum</u>, <u>Inc.</u>, 1 F.3d 1130, 1132-33 (10th Cir. 1993), where the Tenth Circuit Court of Appeals ordered an <u>administrative claim for postpetition possession of leased equipment</u> statin:

"Administrative expenses are specially favored post-petition claims, given priority in asset distribution over most other claims against the bankruptcy estate. 11 U.S.C. §§ 503, 507(a)(1) (1978). For a claim to rise to the level of an administrative expense, it must fit within one of the categories listed in 11 U.S.C. § 503(b) (1978). Both parties agree that the only category which could possibly apply to the GATX leases is 11 U.S.C. § 503(b)(1)(A) (1978), which grants administrative expense status to "the actual, necessary costs and expenses of preserving the estate, including wages, salaries, or

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commissions for services rendered after the commencement of the case."

To be deemed an administrative expense, the expense must: (1) arise out of a transaction between the creditor and the bankrupt's trustee or debtor-in-possession; and (2) benefit the debtor-in-possession in the operation of the business. Amarex, 853 F.2d at 1530;5 see also Broadcast Corp. v. Broadfoot, 54 B.R. 606, 611 (N.D.Ga.1985) ("use of the words 'actual' and 'necessary' indicate that the estate must accrue a real benefit from the transaction for which the claim is filed"), aff'd sub nom., In re Subscription Television of Greater Atlanta, 789 F.2d 1530 (11th Cir.1986).6 Potential to benefit the estate does not satisfy this requirement, Broadcast Corp., 54 B.R. at 611, nor does mere possession, In re Templeton, 154 B.R. 930 (Bankr.W.D.Tex.1993). To be granted administrative expense status, the bankruptcy estate must benefit from the use of the creditor's property. Broadcast Corp., 54 B.R. at 612-13."

See also <u>In re Thinking Machines Corp.</u>, 67 F.3d 1021, 1024 (1st Cir 1995), where First Circuit Court of Appeals ordered reversal and remand of a District Court decision which had denied payment of administrative claim for **post petition rent for leased commercial premises**.

II. READING CASE RULE APPLIES, AND IT TO GIVES FIRST GREEN NIMROD, LLC, AN ADMINISTRATIVE PRIORITY CLAIM, FOR THE \$500 PER DAY RENTAL VALUE OF THE NIMROD PROPERTY, WHICH THE JUDENFRIENDS OCCUPY AS SQUATTERS, WHICH IS TRESPASS, A TORT

In addition, the <u>Reading</u> case rule applies here, to give First Green Nimrod, LLC an administrative claim, per 11 USC §503(b), to compensate First Green Nimrod, LLC for the \$500 per day fair rental value of the Nimrod property, for each day that the Judenfriends have <u>unlawfully</u> continued to occupy Nimrod, postpetition, without lease, ownership, or any right to continue to occupy Nimrod, after First Green Nimrod, LLC became the owner of the Nimrod property, on 9/12/17. (See Kelly Dube Declaration hereto for facts and see <u>Exhibit A</u> to Dube Decl, which is the recorded *Trustee's Deed on Sale*, deeding the Nimrod property to First

Green Nimrod, LLC, as owner.

Reading Co. vs Brown, 391 US 471, 88 S.Ct. 1759 (1968) ("Reading"), is the seminal case granting administrative priority claims to compensate damage caused by wrongful, post-petition acts of the person (Trustee, or Debtor-in-Possession, or, in Reading, a receiver under the 1898 Bankruptcy Act) in charge of the debtor.

Here, the Judenfriends have been <u>squatters</u> (aka <u>trespassers</u>) in the Nimrod property, from when First Green Nimrod, LLC became the owner of the Nimrod property, on 9/12/17. From 9/12/17 onward, they have no ownership of Nimrod, no lease, and no right to occupy Nimrod, but they continue to do so, forcing First Green Nimrod to have to bring an unlawful detainer suit in CA Superior Court, to seek a Judgment and Writ of Possession to allow First Green Nimrod to have the LA Sheriff personnel evict the debtors and their adult sons, from Nimrod. As Dube's declaration explains, UD trial is set for 11/17/17. Notice of 11/17/17 UD hearing in Superior Court is <u>Exhibit</u> B to Dube Decl hereto. Trespass is a tort, under CA law. As 5 Witkin, Summary of California Law, 11th Ed., Torts § 803 (2017) says:

Here, the Judenfriends' trespass is intentional, because the Judenfriends have

"(1) Nature of Harm. Trespass to property is the unlawful interference with its possession. (See Rest.2d, Torts § 157 et seq.; Dobbs, The Law of Torts 2d, § 49 et seq.; 1 Harper, James & Gray 3d § 1.1 et seq.; Cal. Civil Practice, 1 Torts, Trespass, Chap. 18; 75 Am.Jur.2d (2007 ed.), Trespass § 18 et seq.) In some situations, it is a crime as well as a tort. (See P.C. 602; 2 Cal. Crim. Law (4th), Crimes Against Property, § 287 et seq.)

The tort may be committed by an act that is intentional, reckless, negligent, or the result of ultrahazardous activity. (Gallin v. Poulou (1956) 140 C.A.2d 638, 645, 295 P.2d 958.) The only intent required is an intent to enter, regardless of the actor's motivation. (Miller v. National Broadcasting Co. (1986) 187 C.A.3d 1463, 1480, 232 C.R. 668, supra, § 765.)"

continued to occupy the Nimrod property, knowing they no longer own it, and have no lease for it.

In Reading, the US Supreme Court granted an administrative expense claim to Reading Company, for the damage Reading Company suffered, when Reading Company's building was burned down, in a fire started in debtor's building, due to negligence of an agent of the receiver in charge of debtor. Reading holds: "We hold that damages resulting from the negligence of a receiver acting within the scope of his authority as receiver gives rise to 'actual and necessary costs' of a Chapter XI arrangement". [Reading, 88 S.Ct at 1767]. Later cases refer to Reading's rule as the **fundamental fairness** rule—that where improper conduct in administration of a bankruptcy case causes damage to person or entity, that damages claim is entitled to administrative priority status.

Cases under the present Bankruptcy Code are **uniform** in holding Reading's rule--that an administrative priority claim is required to be granted, to compensate a claimant for damage caused by improper post-petition acts of a Chapter 7 trustee (includes Debtor-in-Possession)--continues to apply, under the present Bankruptcy Code. E.g., In re Metro Fulfillment, Inc., 294 BR 306, 310 (9th Cir. BAP 2003); In re Megafoods Stores, Inc., 163 F.3d 1063, 1071 (9th Cir. 1998). The BAP explained in In re. 800Ideas.com, Inc., 496 BR 165, 177-178 (9th Cir.BAP 2013), that cases decided under the present Bankruptcy Code, not just follow, but have expanded, the Reading rule, to cover violation of law by a trustee (includes debtor-inpossession0. In In re Abercrombie, 139 F.3d 755, 758 (9th Cir.1998), the Ninth Circuit states:

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"The Reading exception operates to deter the trustee from injuring third parties. Several circuit cases have applied the *Reading* exception in differing contexts." [bold/underline added].

Many Circuits (see cases cited in Abercrombie) have granted administrative

expense claims, per 11 USC §503, to compensate claimants for damages caused by a trustee's (includes debtor-in-possession) administration of a bankruptcy estate. In re Healthco Intern, Inc., 310 F.3d 9, 13 (1st Cir. 2002), affirmed granting a §503 priority claim to Healthco, for attorneys fees awarded to Healthco, against the Chapter 7 Trustee, where Trustee had **post-petition brought, and lost**, a lawsuit against Healthco, in which Trustee sought to undo a leveraged buyout Healthco had done, with debtor, prepetition:

"...parties subjected to loss and expense as a result of the administration of a bankruptcy estate are entitled to be made whole as a matter of fundamental fairness and should be allowed an administrative claim to implement that result."

Accord <u>In re Met-L-Wood Corp.</u>, 115 BR 133,135-136 (US Dist.Ct, ND Ill 1990); <u>In re Good Taste, Inc.</u>, 317 BR 112 (Bankr. D. Alaka 2004); <u>In re G.I.C. Government Securities, Inc.</u>, 121 BR 647 (Bankr. MD Fla 1990); that non-debtor party is entitled to an administrative claim, to reimburse the non-debtor party's attorneys fees, that the non-debtor party had to expend <u>post-petition</u>, to successfully defend the non-debtor party against claims made by a Chapter 7 trustee (includes debtor-in-possession).

III. CONCLUSION

The Court should grant First Green Nimrod, LLC's herein Request for Allowance and Payment of Administrative Expense, to allow First Green Nimrod, LLC a \$39,500 administrative claim, per 11 USC 503(b), for the \$500 per day fair rental value of the Nimrod property, which the Judenfriends, and their adult sons, have been occupying without right, as squatters (aka trespassers), from 9/12/17 (date First Green Nimrod, LLC became owner of Nimrod), through 11/17 17 (date unlawful detainer trial is set to be held, in LA Superior Court), and likely through 11/30/17 (date Judenfriends' Motion to Dismiss the Judenfriends' Chapter 11

∠ası	Main Document Page 13 of 62
1	bankruptcy case is set for hearing in Bankruptcy court).
2	\$39,500 is calculated through 11/30/17. Any additional days of occupancy
3	of Nimrod, by Judenfriend family members, after 11/30/17, are an additional \$500
4	per day. (Dube Decl).
5	Because the Judenfriends move to have their bankruptcy case dismissed, this
6	Hon. Bankruptcy Court should order the Judenfriends to pay the \$39,500 to First
7	Green Nimrod, LLC, before dismissal as a condition of the Court granting the
8	Motion to Dismiss, as stated in First Green Nimrod, LLC's LIMITED
9	OPPOSITION to Debtors' Motion to Dismiss Debtors bankruptcy case.
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11	Dated: November 3, 2017 THE BANKRUPTCY LAW FIRM, PC /s/ Kathleen P. March
12	By Kathleen P. March, Esq., counsel to First Green Nimrod, LLC on this Request
13	By Kathleen P. March, Esq., counsel to First Green Nimrod, LLC on this <i>Request</i> and on Limited Opposition to Debtors' Motion to Dismiss their bankruptcy case
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DECLARATION OF KELLY DUBE

I, KELLY DUBE, declare:

- 1. I am a licensed California real estate broker, CA license 01047871. I have been a licensed CA real estate broker since 1993, and before that, from 1989 until when I became a licensed broker, I was a licensed CA real estate agent.
- 2. I am the sole managing member and equityholder of First Green Nimrod, LLC, a California Limited Liability Company in good standing.
- 3. Per the attached (attached as <u>Exhibit A</u>) *Trustee's Deed on Sale*, duly recorded in the Los Angeles County Recorders Office on 9/12/17, First Green Nimrod, LLC became the owner of the real property known as 13108 Nimrod Place, LA, CA 90049 ("Nimrod").
- 4. I was the winning bidder, by my credit bid, at my nonjudicial foreclosure sale of Nimrod held on 9/11/17, after this Hon. Bankruptcy Court granted me relief from stay, by Order entered 8/25/17, to hold that nonjudicial foreclosure sale, as allowed by nonbankruptcy law, and to proceed as allowed by non-bankruptcy law, to obtain possession of Nimrod. As the winning bidder, I assigned ownership of Nimrod to First Green Nimrod, LLC, by having the foreclosure trustee issue *Trustee's Deed on Sale*, to First Green Nimrod.
- 5. From 9/12/17, when First Green Nimrod became the owner of Nimrod, onward, Barry Judenfriend, Jacqueline Judenfriend, and the Judenfriend debtors adult sons, Justin Judenfriend and Jordan Judenfriend, have been occupying Nimrod as squatters—without permission of First Green Nimrod, without having any lease to occupy Nimrod, and without any legal right whatsoever to occupy Nimrod.
- 6. As of date of this Declaration 11/1/17, First Green Nimrod has ongoing, in California Superior Court, an unlawful detainer suit #17SMUD00841, against Barry Judenfriend, Jacqueline Judenfriend, Justin Judenfriend and Jordan Judenfriend, seeking a Judgment and Writ of Possession to remove the 4 Judenfriends from Nimrod. The trial in the unlawful detainer suit is set for 11/17/17, in CA Superior Court, Santa Monica Division, Department P., as shown in the "Notice of Unlawful

- 7. As a licensed California real estate broker, I have access to the MLS (Multiple Listing Service) for residential and commercial properties. I have checked, on the MLS, the rents that are being charged for houses in the area of Nimrod, including that the Judenfriend debtors had Nimrod rented out in 2010 for \$14,000 per month, per the MLS. The tenant paying \$14,000 per month to rent Nimrod for the year of 2010 was Dominic J. Mormile.
- 8. I am familiar with what Nimrod can be rented out for at present, on a monthly basis. The present monthly rent, that Nimrod can be rented out for, is a minimum of \$15,000 a month, in my expert opinion as a CA real estate broker familiar with the Nimrod property and the area in which the Nimrod property is located, now that there is no longer any Notices of Default, or Notices of Trustees Sale, recorded against Nimrod.
 - 9. \$15,000 a month, pro-rates to \$500 per day.
- 10. The **post-petition use of Nimrod**, once Nimrod became owned by First Green Nimrod on 9/12/17, from 9/12/17, to whatever date the Judenfriends are removed/evicted/leave Nimrod, **constitutes an administrative claim** of First Green Nimrod, against the Judenfriends' bankruptcy estate, of \$15,000 per month (\$500 per day), the minimum rental value of Nimrod, pursuant to 11 USC §503(b). I therefore request the Bankruptcy Court to allow that post-petition administrative claim, and order that administrative claim to be paid as a priority claim, per 11 USC §507(a)(2).
- 11. The Judenfriends have filed a Motion to Dismiss their bankruptcy case, which motion is set for hearing on 11/30/17 at 8:30am. The Court should make it a condition of granting the Judenfriends' Motion to Dismiss, that the Judenfriends' pay, **before dismissal**, as a condition of granting dismissal, the \$500 a day rent for using Nimrod, without right, as squatters, from 9/12/17 until date all Judenfriends vacate Nimrod.
 - 12. The unlawful detainer trial in state court will not be until 11/17/17, and

possibly later. It is 79 days from 9/12/17 to 11/30/17, which at \$500 per day is \$39,500. Therefore, First Green Nimrod's minimum administrative claim against the Judenfriends' bankruptcy estate, for post-petition occupancy of Nimrod by the Judenfriend family, from 9/12/17 onward is a minimum of \$39,500, if calculated to 11/30/17 (date Judenfriends' Motion to Dismiss is set for hearing), and will be \$500 additional, for each day after 11/30/17, that any Judenfriend continues to occupy Nimrod.

13. The Judenfriends' most recently filed Monthly Operating Report (MOP), filed 10/14/17, attached as **Exhibit C** hereto, shows that the Judenfriend's debtor in possession account has the money to pay that administrative claim rent. The Judenfriends' MOR filed 9/15/17 (**Exhibit D** hereto) shows that the Judenfriends bankruptcy estate has on hand approximately \$70,000 (including \$20,000 in a bank account, shown at page 14 of 18. That MOR shows that \$137,272 has been received during the bankruptcy case. The 9/15/17 MOR shows that \$56,000 is claimed to be spent, that was, in actuality, NOT spent. This is because 9/15/17 MOR shows \$6,889 as "held for rent payment", shows \$12,233 as "held for mortgage payment" a second time, shows \$20,000 put in a savings account (no reason, no explanation at all) and shows \$5,000 for "home staging" Nimrod for sale. No mortgage payments have been paid. Nimrod was not staged for sale, due to my nonjudicial foreclosure sale being completed. The \$14,879 that the Judenfriends paid as rent to stay in Gretna Greene was paid on 9/5/17, so the \$6,889 "held for rent payment" was not needed for rent.

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14. Therefore, the Judenfriends should have \$126,000 in their debtor-in-possession account, not just the \$70,000 shown in their 10/14/17 MOR.

I declare under penalty of perjury that the foregoing is true and correct, and that this Declaration is executed at Los Angeles, California on November 1, 2017.

KELLY DUBE

OF ADMINISTRATIVE EXPENSE; KELLY DUBE DECL.

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20171036615



Pages: 0003

Recorded/Filed in Official Records
Recorder's Office, Los Angeles County,
California

09/12/17 AT 02:06PM

FEES: 21.00
TAXES: 0.00
OTHER: 0.00
PAID: 21.00



201709120620024

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SEQ:

DAR - Counter (Upfront Scan)

THIS FORM IS NOT TO BE DUPLICATED

E487879

EXHIBIT13

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RECORDING REQUESTED BY:

Best Alliance Foreclosure and Lien Services, Corp.

AND WHEN RECORDED TO:

CFIS

PO Box 6390

Beverly Hills, CA 90212

Forward Tax Statements to the address given above

SPACE ABOVE LINE FOR RECORDER'S USE

TS#: 17-17023 Loan #: 03182016 Order #: 5931646 Investor #: CFIS

TRUSTEE'S DEED UPON SALE

A.P.N.: 4407-011-021

Transfer Tax: \$0.00

"THIS TRANSACTION IS EXEMPT FROM THE REQUIREMENTS OF THE REVENUE AND TAXATION CODE, SECTION 480.3" The Grantee Herein WAS The Foreclosing Beneficiary.

The Amount of The Unpaid Debt was \$427,057.71

The Amount Paid By The Grantee Was \$400,000.00

Said Property Is In The City of Los Angeles, County of Los Angeles

Best Alliance Foreclosure and Lien Services, Corp., as Trustee, (whereas so designated in the Deed of Trust hereunder more particularly described or as duly appointed Trustee) does hereby GRANT and CONVEY to

First Green Nimrod, LLC

(herein called Grantee) but without covenant or warranty, expressed or implied, all right title and interest conveyed to and now held by it as Trustee under the Deed of Trust in and to the property situated in the county of Los Angeles, State of California, described as follows:

LOT 19, OF TRACT NO. 18645, IN THE CITY OF LOS ANGELES, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 453, PAGE(S) 28 THROUGH 30 INCLUSIVE OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THEREFROM THAT PORTION OF SAID LOT 19 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEASTERLY CORNER OF SAID LOT 19; THENCE NORTH 4° 42' 12" WEST ALONG THE EASTERLY LINE OF SAID LOT A DISTANCE OF 63.83 FEET; THENCE SOUTH 4° 18' 36" WEST 62.96 FEET TO A POINT IN THE SOUTHERLY LINE OF SAID LOT 19 DISTANT NORTH 85° 14' 27" WEST ALONG SAID SOUTHERLY

LINE 10 FEET FROM THE POINT OF BEGINNING: THENCE SOUTH 85° 14' 27" EAST SAID SOUTHERLY LINE 10 FEET TO THE POINT OF BEGINNING.

Note:

This conveyance is made in compliance with the terms and provisions of the Deed of Trust executed by Barry I. Judenfriend as Trustor, dated 3/18/2016 of the Official Records in the office of the Recorder of Los Angeles, California under the authority and powers vested in the Trustee designated in the Deed of Trust or as the duly appointed Trustee, default having occurred under the Deed of Trust pursuant to the Notice of Default and Election to Sell under the Deed of Trust recorded on 5/27/2016, as Instrument No. 20160607494, of Official records. Trustee having complied with all applicable statutory requirements of the State of California and performed all duties required by the Deed of Trust including sending a Notice of Default and Election to Sell within ten days after its recording and a Notice of Sale at least twenty days prior to the Sale Date by certified mail, postage prepaid to each person entitled to notice in compliance with California Civil Code 2924b.

Main Document

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TRUSTEE'S DEED UPON SALE

TS #: 17-17023 Loan #: 03182016 Order #: 5931646

All requirements per California Statutes regarding the mailing, personal delivery and publication of copies of Notice of Default and Election to Sell under Deed of Trust and Notice of Trustee's Sale, and the posting of copies of Notice of Trustee's Sale havebeen complied with. Trustee, in compliance with said Notice of Trustee's sale and in exercise of its powers under said Deed of Trust sold said real property at public auction on 9/11/2017. Grantee, being the highest bidder at said sale became the purchaser of said property for the amount bid, being \$400,000.00, in lawful money of the United States, in pro per, receipt thereof is hereby acknowledged in full/partial satisfaction of the debt secured by said Deed of Trust.

In witness thereof, Best Alliance Foreclosure and Lien Services, Corp., as Trustee, has this day, caused its name to be hereunto affixed by its officer thereunto duly authorized by its corporation bylaws.

Date: 9/11/2017	Rest Alliance Foreclosure 8	and Lien Services, Corp., As Trustee
	By: Sid Richman	210
A notary public of other officer completing this c which this certificate is attached, and not the truth	ertificate verifies only the identity ifulness, accuracy, or validity of th	of the individual who signed the document to at document.
State of California } ss. County of Los Angeles }		
whose name(s) is/are subscribed to the within ins his/her/their authorized capacity(ies), and that by of which the person(s) acted, executed the instrur	who proved to me on the basis of trument and acknowledged to me this/her/their signature(s) on the in	of satisfactory evidence to be the person(s) that he/she/they executed the same in
I certify under PENALTY OF PERJURY und and correct.	er the laws of the State of Califo	rnia that the foregoing paragraph is true
WITNESS my hand and official seal. Signature (S	eal)	P. B. QUEMUEL Commission # 2112918 Notary Public - California Los Angeles County y Comm. Expires Jun 20, 2019

Case 2:17-bk-17890-SK Doc 124 Filed 11/03/17 Entered 11/03/17 15:42:25 Desc Main Document Page 21 of 62 SUPERIOR COURT OF CALIFORNIA Reserved for Clerk's File Stamp **COUNTY OF LOS ANGELES** FILED Superior Court of California COURTHOUSE ADDRESS: County of Los Angeles Santa Monica Courthouse 11/01/2017 1725 Main Street Santa Monica, CA. 90401 PLAINTIFF(S): Sherri R. Carter, Executive Officer / Clerk FIRST GREEN NIMROD, LLC, A CA LTD LIABILITY CO Brenda Freeble Deputy DEFENDANT(S): BARRY I JUDENFRIEND CASE NUMBER: NOTICE OF UNLAWFUL DETAINER TRIAL 17SMUD00841 You are hereby notified that the above-entitled matter has been set for unlawful detainer Non-Jury Trial on 11/17/2017 at 8:30 AM in Department S at the Santa Monica Courthouse located at 1725 Main Street, Santa Monica, CA, 90401 Possession of the premises is no longer an issue.

Sherri R. Carter, Executive Officer / Clerk

Dated: 11/01/2017 By: Brenda Freeble

Deputy Clerk

NOTICE OF UNLAWFUL DETAINER TRIAL

EXHIBITA

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Main Pocyment 10/1 Page 22 Per 62 10/14/17 18:00:16 Desc

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UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE

CENTRAL DISTRICT OF CALIFORNIA

In Re:	CHAPTER 11 (NON-BUS)	INESS)
Barry I Judenfriend and Jacqueline A Judenfriend Debtor(s).	Case Number: Operating Report Number: For the Month Ending:	2:17-bk-17890-SK 4 9/30/2017
	AND DISBURSEMENTS L ACCOUNT*)	
1. TOTAL RECEIPTS PER ALL PRIOR GENERA	AL ACCOUNT REPORTS	137,272.55
2. LESS: TOTAL DISBURSEMENTS PER ALL I ACCOUNT REPORTS	PRIOR GENERAL	69,997.05
3. BEGINNING BALANCE:		67,275.50
4. RECEIPTS DURING CURRENT PERIOD:		2,678.60
5. BALANCE:		69,954.10
6. LESS: TOTAL DISBURSEMENTS DURING C	CURRENT PERIOD	19,730.39
7. ENDING BALANCE:		50,223.71
8. General Account Number(s):	xxx1093	

Depository Name & Location:

California Bank & Trust

100 Wilshire Blvd, Santa Monica, CA 90401

^{*} All receipts must be deposited into the general account.

^{**} Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

^{***}This amount should be the same as the total from page 2.

Case 2:17-bk-17890-SK Doc 124 Filed 11/03/17 Entered 11/03/17 15:42:25 Desc Ase 2:17-bk-17890-SK Main Document Page 23 of 22 TOTAL DISBURSEMENTS FROM GENERAL ACCOUNT FOR CURRENT PERIOD Case 2:17-bk-17890-SK

Date mm/dd/yyyy	Check Number	Payee	Purpose	Amount
9/1/2017		Bar Hayama	Meals & Entertainment	60.72
9/5/2017		Pharmaca	Medical	11.95
9/5/2017		Vicente Foods	Groceries	14.85
9/5/2017		Dr Nicole Fram	Medical	50.00
9/5/2017		Century City Medical	Medical	15.00
9/5/2017		Lenny's Deli	Meals & Entertainment	25.01
9/5/2017	debit	Ralph's	Groceries	29.44
9/5/2017	debit	Conserv Fuel	Automobile	25.18
9/5/2017		Healthy Spot	Pet Expense	9.00
9/5/2017	Part (2140 to 1900 do 10	Unleashed	Pet Expense	7.71
9/5/2017		Hillstone	Meals & Entertainment	47.90
9/5/2017		Healthy Spot	Pet Expense	27.18
9/5/2017		99 Cents Only	Groceries	3.71
9/5/2017		Walgreens	Medical	7.18
9/5/2017	24,1200,000,000	Trader Joe's	Groceries	67.57
9/5/2017		Centinela Feed & Pets	Pet Expense	20.29
9/5/2017		Ralph's	Groceries	31.53
9/5/2017		ATM Withdrawal	Personal Miscellaneous	43.00
9/5/2017		Bank Charges	Bank Charges	1.00
9/5/2017		Brentwood West Apts	Rent	14,879.00
9/6/2017		U-Haul Moving & Storage	Storage	60.00
9/7/2017		Noma Sushi	Meals & Entertainment	45.90
9/7/2017		Ralph's	Groceries	16.14
9/7/2017		Heather Oxford Inc	Pet Expense	190.00
9/7/2017	debit	Maria's	Meals & Entertainment	32.11
9/8/2017		LA City Parking	Parking	3.75
9/8/2017	debit	Fromin's	Meals & Entertainment	28.78
9/8/2017	debit	Whole Foods	Groceries	8.70
9/8/2017	107	Gardener	Gardening at Nimrod	250.00
9/11/2017	debit	Henri Salon	Personal Miscellaneous	57.00
9/11/2017		Ralph's	Groceries	22.28
9/11/2017	debit	Trader Joe's	Groceries	4.64
9/11/2017	debit	KFC	Meals & Entertainment	6.31
9/11/2017		CVS	Medical	8.90
9/11/2017		Verizon Wireless	Telephone	94.35
9/12/2017		Elitigation Services	Professional Services	156.00
9/12/2017		Ralph's	Groceries	18.74
9/13/2017		Ralph's	Groceries	87.05
9/14/2017		Ana Hidalgo	Cleaning for Nimrod Open House	100.00
9/15/2017		Shell Oil	Automobile	20.18
9/15/2017		LADWP	Utilities	283.65

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9/18/2017 debit	Main Doc	ument Page 3 of 22 Meals & Entertainment	39.00
	Kula Revolving Sushi		28.21
9/18/2017 debit	Monty's	Meals & Entertainment	66.26
9/18/2017 debit	VCA	Pet Expense Meals & Entertainment	39.50
9/18/2017 debit	Cheesecake Factory	Personal Miscellaneous	123.41
9/18/2017 debit	Marshalls		73.60
9/18/2017 debit	Trader Joe's	Groceries	55.08
9/18/2017 debit	Vicente Foods	Groceries	
9/18/2017 debit	Time Warner	Utilities	184.10
9/19/2017 debit	Conserv Fuel	Automobile	30.13
9/19/2017 debit	Healthy Spot	Pet Expense	27.18
9/19/2017 debit	Ralph's	Groceries	45.57
9/21/2017 debit	Century City Medical	Medical	10.00
9/21/2017 debit	Lenny's Deli	Meals & Entertainment	26.98
9/21/2017 debit	Ralph's	Groceries	48.46
9/21/2017 debit	CVS	Medical	6.42
9/21/2017 debit	Verizon Wireless	Telephone	20.00
9/22/2017 debit	LA City Parking	Parking	0.50
9/22/2017 debit	Pinguini	Meals & Entertainment	129.80
9/22/2017 debit	Paper Statement Fee	Bank Charges	2.00
9/25/2017 debit	Orchard Supply	Household Expense	(4.36)
9/25/2017 debit	South Beverly Grill	Meals & Entertainment	60.98
9/25/2017 debit	Il Tramezzino	Meals & Entertainment	4.81
9/25/2017 debit	So Cal Gas	Utilities	71.50
9/25/2017 debit	Soup Plantation	Meals & Entertainment	27.31
9/25/2017 debit	Le Pain Quotidien	Meals & Entertainment	3.00
9/25/2017 debit	Vicente Foods	Groceries	32.11
9/25/2017 debit	The Landmark	Personal Miscellaneous	25.00
9/25/2017 debit	Ralph's	Groceries	42.66
9/25/2017 debit	Orchard Supply	Household Expense	4.36
9/25/2017 debit	Ralph's	Groceries	11.23
9/25/2017 debit	Trader Joe's	Groceries	55.39
9/25/2017 debit	Uber	Transportation	14.28
9/25/2017 debit	26th Street Auto Center	Automobile	170.00
9/25/2017 debit	CVS	Medical	21.96
9/26/2017 debit	Uber	Transportation	(4.55)
9/26/2017 debit	Overstock.com	Household Expense	105.15
9/26/2017 debit	Chevron	Automobile	26.08
9/26/2017 debit	Uber	Transportation	4.55
9/26/2017 debit	Uber	Transportation	4.34
9/26/2017 debit	Uber	Transportation	8.81
9/27/2017 debit	GEICO	Auto Insurance	118.30
9/27/2017 debit	Marshalls	Personal Miscellaneous	33.85
9/28/2017 debit	Ralph's	Groceries	42.73
9/28/2017 debit	Il Tramezzino	Meals & Entertainment	5.41
9/28/2017 debit	Rite Aid	Medical	2.75
9/28/2017 debit	Ralph's	Groceries	58.54

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9/28/2017	debit	Ralph's	Groceries Groceries	103.50
9/28/2017		Lincoln Financial	Auto Payment	644.98
9/29/2017		Peet's	Meals & Entertainment	5.45
9/29/2017		Sprint	Telephone	85.28
9/29/2017	debit	Peet's	Meals & Entertainment	5.10
9/29/2017	debit	Bed, Bath & Beyond	Household Expense	34.24
9/29/2017	debit	Thai Dishes	Meals & Entertainment	40.00
9/29/2017		Menchie's	Meals & Entertainment	8.86
9/29/2017		Nate N Al	Meals & Entertainment	28.89
	<u> </u>	1	TOTAL DISBURSEMENTS THIS PERIOD:	19,730.39

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GENERAL ACCOUNT
BANK RECONCILIATION

Bank statement Date:	9/22/2017	Balance on Statement:	\$49,447.60
Plus deposits in transit (a):	Danagit Data	Deposit Amount	
	<u>Deposit Date</u> 9/27/2017	969.60	
	9/27/2017	1,709.00	
	9/2//2017	1,709.00	
TOTAL DEPOSITS IN TRANSIT			2,678.60
Land Outstanding Chaples (a):			

Less Outstanding Checks (a):

Check Number	Check Date	Check Amount
debit	9/25/2017	(4.36)
debit	9/25/2017	60.98
debit	9/25/2017	4.81
debit	9/25/2017	71.50
debit	9/25/2017	27.31
debit	9/25/2017	3.00
debit	9/25/2017	32.11
debit	9/25/2017	25.00
debit	9/25/2017	42.66
debit	9/25/2017	4.36
debit	9/25/2017	11.23
debit	9/25/2017	55.39
debit	9/25/2017	14.28
debit	9/25/2017	170.00
debit	9/25/2017	21.96
debit	9/26/2017	(4.55)
debit	9/26/2017	105.15
debit	9/26/2017	26.08
debit	9/26/2017	4.55
debit	9/26/2017	4.34
debit	9/26/2017	8.81
debit	9/27/2017	118.30
debit	9/27/2017	33.85
debit	9/28/2017	42.73
debit	9/28/2017	5.41
debit	9/28/2017	2.75
debit	9/28/2017	58.54

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Case 2:17-bk-17890-SK	Dyain 13 och ment 0/	14/19e Entered 10/1	4/17 18:00:16	Desc
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	Main Document Page 6 C	01//
debit	9/28/2017	103.50
debit	9/28/2017	644.98
debit	9/29/2017	5.45
debit	9/29/2017	85.28
debit	9/29/2017	5.10
debit	9/29/2017	34.24
debit	9/29/2017	40.00
debit	9/29/2017	8.86
debit	9/29/2017	28.89

TOTAL OUTSTANDING CHECKS:

1,902.49

Bank statement Adjustments:

Explanation of Adjustments-

ADJUSTED BANK BALANCE:

\$50,223.71

^{*} It is acceptable to replace this form with a similar form

^{**} Please attach a detailed explanation of any bank statement adjustment

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I. CASH RECEIPTS AND DISBURSEMENTS B. (SSA DEPOSIT ACCOUNT*)

 TOTAL RECEIPTS PER ALL 	PRIOR GENERAL ACCOUNT REPORTS	2,217.00
2. LESS: TOTAL DISBURSEM ACCOUNT REPORTS	ENTS PER ALL PRIOR GENERAL	2,213.25
3. BEGINNING BALANCE:		3.75
4. RECEIPTS DURING CURRE	ENT PERIOD:	
5. BALANCE:		3.75
6. LESS: TOTAL DISBURSEM	ENTS DURING CURRENT PERIOD	0.00
7. ENDING BALANCE:		3.75
8. General Account Number(s):	xxx7508	
Depository Name & Location:	U.S. Bank 11777 San Vicente Blvd, I	os Angeles CA 90049
	11/// San vicente Biva, i	Los Aligeres, CA 70047

^{*} All receipts must be deposited into the general account,

^{**} Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

^{***}This amount should be the same as the total from page 2.

Case 2:17-bk-17890-SK Doc 124 Filed 11/03/17 Entered 11/03/17 15:42:25 Desc Case 2:17-bk-17890-SK Main Document Page 8 of 22 TOTAL DISBURSEMENTS FROM SSA DEPOSIT ACCOUNT FOR CURRENT PERIOD

Date mm/dd/yyyy	Check Number	Payee	Purpose	Amount
IONE			A.	
IONE				
-				

Case 2:17-bk-17890-SK

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Doc 124 Filed 11/03/17 Entered 11/03/17 15:42:25 Desc Main Pochment 0/14/189e 30 of 62 10/14/17 18:00:16 Desc

Main Document Page 9 of 22 SSA DEPOSIT ACCOUNT

BANK RECONCILIATION

Bank statement Date:	9/30/2017	Balance on Statement:	\$3.75
The bank has not iss	ued a statement becau	se the account has no acti	vity
Plus deposits in transit (a):	Deposit Date	Deposit Amount	
TOTAL DEPOSITS IN TRANSIT			0.00
Less Outstanding Checks (a): Check Number	Check Date	Check Amount	
TOTAL OUTSTANDING CHECKS: Bank statement Adjustments: Explanation of Adjustments-			0.00
ADJUSTED BANK BALANCE:			\$3.75

^{*} It is acceptable to replace this form with a similar form

^{**} Please attach a detailed explanation of any bank statement adjustment

Case 2:17-bk-17890-SK Case 2:17-bk-17890-SK Doc 124 Filed 11/03/17 Entered 11/03/17 15:42:25 Desc Main Document Page 31 Of 62 10/14/17 18:00:16 Desc Main Document Page 10 of 22

I. CASH RECEIPTS AND DISBURSEMENTS C. (DIP CHECKING ACCOUNT #2*)

1.	TOTAL RECEIPTS PER ALL PRIOR GENER.	AL ACCOUNT REPORTS	20,000.00
	LESS: TOTAL DISBURSEMENTS PER ALL	PRIOR GENERAL	0.00
3.	BEGINNING BALANCE:		20,000.00
4.	RECEIPTS DURING CURRENT PERIOD:		
5.	BALANCE:		20,000.00
6.	LESS: TOTAL DISBURSEMENTS DURING	CURRENT PERIOD	0.00
7.	ENDING BALANCE:		20,000.00
8.	General Account Number(s):	xxx1150	
	Depository Name & Location:	California Bank & Trust 100 Wilshire Blvd, Santa Mor	nica CA 90401
		100 wilshire Biva, Santa Mo	IIICa, CA 30401

^{*} All receipts must be deposited into the general account.

^{**} Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

^{***}This amount should be the same as the total from page 2.

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TOTAL DISBURSEMENTS FROM DIP CHECKING ACCOUNT #2 FOR CURRENT PERIOD

Date mm/dd/yyyy	Check	Payee	Purpose	Amount
ONE	Trumber	Tujee		
ONE				
			L DISBURSEMENTS THIS PER	

Case 2:17-bk-17890-SK

Case 2:17-bk-17890-SK

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DIP CHECKING ACCOUNT #2
BANK RECONCILIATION

Bank statement Date:	9/22/2017	Balance on Statement:	\$20,000.00
Plus deposits in transit (a):	Deposit Date	Deposit Amount	
TOTAL DEPOSITS IN TRANSIT			0.00
Less Outstanding Checks (a): Check Number	Check Date	Check Amount	
TOTAL OUTSTANDING CHECKS: Bank statement Adjustments: Explanation of Adjustments-			0.00
ADJUSTED BANK BALANCE:			\$20,000.00

^{*} It is acceptable to replace this form with a similar form

^{**} Please attach a detailed explanation of any bank statement adjustment

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II. STATUS OF PAYMENTS TO SECURED CREDITORS, LESSORS AND OTHER PARTIES TO EXECUTORY CONTRACTS

			Post-Petition	
	Frequency of Payments	97092 10	payments not made	m . 1D
Creditor, Lessor, Etc.	(Mo/Qtr)	Amount of Payment	(Number)	Total Due
Lincoln AFS	Monthly	644.98	0	0.00
-				** (1)
			TOTAL DUE:	0.00

V. INSURANCE COVERAGE

			Policy Expiration	Premium Paid
	Name of Carrier	Amount of Coverage	Date	Through (Date)
General Liability				
Worker's Compensation				
Casualty				
Vehicle	GEICO	100,000/300,000/100,000	10/28/2017	9/30/2017
Others:	Travelers (Homeowners)	2,808,000	7/15/2017	7/15/2018

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Case 2:17-bk-17890-SK

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I.D SUMMARY SCHEDULE OF CASH

ENDING BALANCES FOR THE PERIOD:

(Provide a copy of monthly account statements for each of the below)

	General Account: SSA Deposit Account Checking Account #2	50,223.71 3.75 20,000.00	
*Other Accounts:	Checking 7 toodin 112		
*Other Monies:	**Petty Cash (from below):	0.00	
TOTAL CASH AVAILA	BLE:		70,227.46
Petty Cash Transactions: Date NONE	Purpose	Amount	
TOTAL PETTY CASH T	RANSACTIONS:		0.00

^{*} Specify the Type of holding (e.g. CD, Savings Account, Investment Security), and the depository name, location & account#

^{**} Attach Exhibit Itemizing all petty cash transactions

Case 2:17-bk-17890-SK Doc 124 Filed 11/03/17 Entered 11/03/17 15:42:25 Desc 890-SK Main Document 0/14/19e 36 Of 62 10/14/17 18:00:16 Desc Main Document Page 15 of 22 VI. UNITED STATES TRUSTEE QUARTERLY FEES

Case 2:17-bk-17890-SK

(TOTAL PAYMENTS)

Quarterly Period	Total		220 220 1200B	0.00	Quarterly Fees
Ending (Date)	Disbursements	Quarterly Fees	Date Paid	Amount Paid	Still Owing
30-Jun-2017	0.00	325.00	22-Jul-2017	325.00	0.00
30-Sep-2017	69,940.69	650.00			650.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

^{*} Post-Petition Accounts Payable SHOULD NOT include professionals' fees and expenses which have been incurred but not yet awarded by the court. Post-Petition Accounts Payable SHOULD include professionals' fees and expenses authorized by Court Order but which remain unpaid as of the close of the period report

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VI SCHEDULE OF COMPENSATION PAID TO INSIDERS

	Date of Order		Gross
	Authorizing		Compensation Paid
Name of Insider	Compensation	*Authorized Gross Compensation	During the Month
NONE			

VII. SCHEDULE OF OTHER AMOUNTS PAID TO INSIDERS

N. C. L. I.	Date of Order Authorizing	Description	Amount Paid During the Month
Name of Insider	Compensation	Description	During the Month
NONE			

^{*} Please indicate how compensation was identified in the order (e.g. \$1,000/week, \$2,500/month)

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Page 1 of 20 Main Document UNITED STATES DEPARTMENT OF JUSTICE

OFFICE OF THE UNITED STATES TRUSTEE

CENTRAL DISTRICT OF CALIFORNIA

CHAPTER 11 (NON-BUSINESS) In Re: Case Number: Barry I Judenfriend and Jacqueline A Judenfriend Operating Report Number: 8/31/2017 For the Month Ending: Debtor(s).

I. CASH RECEIPTS AND DISBURSEMENTS A. (GENERAL ACCOUNT*)

1. TOTAL RECEIPTS PER ALL PRIOR	5,829.00	
2. LESS: TOTAL DISBURSEMENTS PI ACCOUNT REPORTS	ER ALL PRIOR GENERAL	5,798.66
3. BEGINNING BALANCE:		30.34
4. RECEIPTS DURING CURRENT PER	131,443.55	
5. BALANCE:		131,473.89
6. LESS: TOTAL DISBURSEMENTS DU	URING CURRENT PERIOD	64,198.39
7. ENDING BALANCE:		67,275.50
8. General Account Number(s):	xxx1093	
Depository Name & Location:	California Bank & Trust 100 Wilshire Blvd, Santa M	onica, CA 90401

All receipts must be deposited into the general account.

Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

^{***}This amount should be the same as the total from page 2.

Case 2:17-bk-17890-SK Doc 124 Filed 11/03/17 Entered 11/03/17 15:42:25 Desc Main Document Page 39 of 62 Doc 113 Filed 09/15/17 Entered 09/15/17 16:30:54 Desc Main Document Page 2 of 20 TOTAL DISBURSEMENTS FROM GENERAL ACCOUNT FOR CURRENT PERIOD

Date mm/dd/yyyy	Check	Payee	Purpose	Amount
8/3/2017		Peet's	Meals & Entertainment	2.10
8/3/2017		Peet's	Meals & Entertainment Meals & Entertainment	2.95
1.00.000.000.000.000.000.000.000.000.00	2.17/2.00 March 1972	Peet's	Meals & Entertainment Meals & Entertainment	2.10
8/7/2017			Meals & Entertainment Meals & Entertainment	21.00
8/7/2017		Dagwoods Pizza	Household Maintenance	150.00
8/8/2017		Ed's Spa Service		8.68
8/10/2017		Fazio Cleaners	Cleaning	43.00
8/10/2017		ATM Withdrawal	Personal Miscellaneous	263.00
8/10/2017		ATM Withdrawal	Personal Miscellaneous	1.00
8/10/2017		Transaction Fee	Bank Fees	1.00
8/10/2017		Transaction Fee	Bank Fees	
8/11/2017		Henri Salon	Personal Miscellaneous	140.00
8/11/2017		Fazio Cleaners	Cleaning	33.56
8/14/2017		European Wax Center	Personal Miscellaneous	49.00
8/14/2017		California Chicken Café	Meals & Entertainment	22.00
8/14/2017		Ralphs	Groceries	20.48
8/14/2017	debit	Il Fornaio	Meals & Entertainment	42.00
8/14/2017	debit	Al's Café	Meals & Entertainment	27.79
8/14/2017	debit	26th Street Auto Center	Automobile Expense	40.00
8/14/2017	debit	ATM Withdrawal	Personal Miscellaneous	43.00
8/14/2017	debit	Transaction Fee	Bank Fees	1.00
8/15/2017	debit	Wire Fee	Bank Fees	14.00
8/15/2017	debit	Marriott	San Diego: family life cycle event	604.23
8/15/2017	debit	Santa Monica Pizza	Meals & Entertainment	34.80
8/15/2017	debit	So Cal Gas	Utilities	73.50
8/15/2017	debit	VCA	Veterinarian	107.00
8/15/2017		Alvarado Pool Service	Pool Service	125.00
8/16/2017	10.000	Vicente Foods	Groceries	38.30
8/16/2017	_	Trader Joe's	Groceries	86.03
8/16/2017		Ralphs	Groceries	27.69
8/17/2017		U-Haul Moving & Storage	Storage	108.66
8/17/2017	_	Staples	Personal Miscellaneous	83.02
8/17/2017		Vitamin Shoppe	Personal Miscellaneous	19.82
8/17/2017		Vicente Foods	Groceries	20.45
8/17/2017		Pharmaca Integrative	Medical	7.82
8/18/2017		Verizon	Telephone	65.00
8/18/2017		Lenny's Deli	Meals & Entertainment	38.51
8/18/2017	_	ATM Withdrawal	Personal Miscellaneous	100.00
8/18/2017	_	William Lane & Assoc	Appraisal for Nimrod Property	1,500.00
8/18/2017		VCA	Veterinarian	832.91
8/18/2017		Withdrawal	Gardener	250.00
8/18/2017		Brentwood Apt cashiers check	Held for rent payment	6,889.00

Case 2:17-bk-17890-SK Doc 124 Filed 11/03/17 Entered 11/03/17 15:42:25 Desc Case 2:17-bk-17890-SK Doc 113 Filed 09/15/17 Entered 09/15/17 16:30:54 Desc Main Document Page 3 of 20

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8/30/2017 debit Meridith Baer Staging for Nimrod Open House 5,000.0 8/30/2017 debit CVS Medical 22.1 8/31/2017 debit California Chicken Café Meals & Entertainment 24.7 8/31/2017 debit Ralphs Groceries 79.7	1100-11	Pavilions	Groceries	16.04
8/30/2017 debit CVS Medical 22.1 8/31/2017 debit California Chicken Café Meals & Entertainment 24.7 8/31/2017 debit Ralphs Groceries 79.7	8/30/2017 debit	GEICO	Auto Insurance	118.32
8/31/2017 debit California Chicken Café Meals & Entertainment 24.7 8/31/2017 debit Ralphs Groceries 79.7	8/30/2017 debit	Meridith Baer	Staging for Nimrod Open House	5,000.00
8/31/2017 debit Ralphs Groceries 79.7	8/30/2017 debit	CVS	Medical	22.14
	8/31/2017 debit	California Chicken Café	Meals & Entertainment	24.75
TOTAL DISBURSEMENTS THIS PERIOD: 64 198 3	8/31/2017 debit	Ralphs	Groceries	79.73
TELEVEL PRODUCTION OF THE PRODUCT OF THE PROPULATION OF THE PROPULATIO		TOTAI	DISRUBSEMENTS THIS DEDUCT.	64 109 20

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BANK RECONCILIATION

Bank statement Date:	8/21/2017	Balance on Statement:	\$86,274.62
Plus deposits in transit (a):			
	Deposit Date	Deposit Amount	
	8/23/2017	1,709.00	
	8/24/2017	31,346.48	
TOTAL DEPOSITS IN TRANSIT			33,055.48

Less Outstanding Checks (a):

Check Number	Check Date	Check Amount
debit	8/22/2017	37.23
debit	8/22/2017	77.29
debit	8/22/2017	13.05
debit	8/22/2017	14.19
debit	8/22/2017	9.28
debit	8/22/2017	97.83
debit	8/22/2017	4.54
w/draw	8/22/2017	12,233.74
w/draw	8/23/2017	20,000.00
w/draw	8/23/2017	12,233.74
debit	8/23/2017	17.04
debit	8/23/2017	8.99
debit	8/23/2017	24.89
debit	8/24/2017	201.50
debit	8/24/2017	43.00
debit	8/24/2017	1.00
debit	8/24/2017	644.98
debit	8/25/2017	21.49
debit	8/25/2017	30.08
debit	8/25/2017	21.40
debit	8/25/2017	750.00
debit	8/28/2017	51.00
debit	8/28/2017	43.88
debit	8/28/2017	48.34
debit	8/28/2017	29.57
debit	8/28/2017	14.44
debit	8/28/2017	22.31

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debit	8/29/2017	10.49
debit	8/30/2017	88.33
debit	8/30/2017	16.04
debit	8/30/2017	118.32
debit	8/30/2017	5,000.00
debit	8/30/2017	22.14
debit	8/31/2017	24.75
debit	8/31/2017	79.73

TOTAL OUTSTANDING CHECKS:

52,054.60

Bank statement Adjustments:

Explanation of Adjustments-

ADJUSTED BANK BALANCE:

\$67,275.50

^{*} It is acceptable to replace this form with a similar form

^{**} Please attach a detailed explanation of any bank statement adjustment

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I. CASH RECEIPTS AND DISBURSEMENTS B. (SSA DEPOSIT ACCOUNT*)

1. TOTAL RECEIPTS PER ALL PRIO	2,217.00			
2. LESS: TOTAL DISBURSEMENTS ACCOUNT REPORTS	PER ALL PRIOR GENERAL	2,211.75		
3. BEGINNING BALANCE:	. BEGINNING BALANCE:			
4. RECEIPTS DURING CURRENT PE	ERIOD:			
5. BALANCE:		5.25		
6. LESS: TOTAL DISBURSEMENTS	DURING CURRENT PERIOD	1.50		
7. ENDING BALANCE:		3.75		
8. General Account Number(s):	xxx7508			
Depository Name & Location:	U.S. Bank 11777 San Vicente Blvd, Los	s Angeles, CA 90049		

^{*} All receipts must be deposited into the general account.

^{**} Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

^{***}This amount should be the same as the total from page 2.

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Date mm/dd/yyyy	Check	Payee	Purpose	Amount
0/25/2017	1 1 1 '	D. Line		1.00
8/25/2017	debit	Parking	Parking	0.50
8/30/2017	debit	Parking	Parking	0.30
			TOTAL DISBURSEMENTS THIS PERIOD:	1.50

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Page 8 of 20 Main Document SSA DEPOSIT ACCOUNT

BANK RECONCILIATION

Bank statement Date:	8/30/2017	Balance on Statement:	\$3.75
Plus deposits in transit (a):	Deposit Date	Deposit Amount	
TOTAL DEPOSITS IN TRANSIT			0.00
Less Outstanding Checks (a): Check Number	Check Date	Check Amount	
TOTAL OUTSTANDING CHECKS:			0.00
Bank statement Adjustments: Explanation of Adjustments-			
ADJUSTED BANK BALANCE:			\$3.75

^{*} It is acceptable to replace this form with a similar form

^{**} Please attach a detailed explanation of any bank statement adjustment

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I. CASH RECEIPTS AND DISBURSEMENTS C. (DIP CHECKING ACCOUNT #2*)

1. TOTAL RECEIPTS PER ALL PRIOR	GENERAL ACCOUNT REPORTS	0.00
2. LESS: TOTAL DISBURSEMENTS P ACCOUNT REPORTS	PER ALL PRIOR GENERAL	0.00
3. BEGINNING BALANCE:		0.00
4. RECEIPTS DURING CURRENT PER	RIOD:	20,000.00
5. BALANCE:		20,000.00
6. LESS: TOTAL DISBURSEMENTS D	URING CURRENT PERIOD	0.00
7. ENDING BALANCE:		20,000.00
8. General Account Number(s):	xxx1150	
Depository Name & Location:	California Bank & Trust 100 Wilshire Blvd, Santa Monica,	CA 90401

^{*} All receipts must be deposited into the general account.

^{**} Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

^{***}This amount should be the same as the total from page 2.

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Date nm/dd/yyyy	Check Number	Payee	Purpose	Amount
ONE				

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BANK RECONCILIATION

Bank statement Date:		Balance on Statement:	\$20,000.00
		et - statement period is 8/	
	Opening deposit (\$20,00	0 transfer from Operating	g Account) on 8/23/17
Plus deposits in transit (a):			
	Deposit Date	Deposit Amount	
TOTAL DEPOSITS IN TRANSIT			0.00
Less Outstanding Checks (a): <u>Check Number</u>	Check Date	Check Amount	
Check Number	Check Date	Check Amount	
	-		
·	1		
·			
· · · · · · · · · · · · · · · · · · ·	-		
TOTAL OUTSTANDING CHECKS:			0.00
Bank statement Adjustments:			
Explanation of Adjustments-			
ADJUSTED BANK BALANCE:			\$20,000.00

^{*} It is acceptable to replace this form with a similar form

^{**} Please attach a detailed explanation of any bank statement adjustment

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Main Document Page 49 of 62 L7-bk-17890-SK Doc 113 Filed 09/15/17 Entered 09/15/17 16:30:54 Desc Main Document Page 12 of 20 II. STATUS OF PAYMENTS TO SECURED CREDITORS, LESSORS Case 2:17-bk-17890-SK

AND OTHER PARTIES TO EXECUTORY CONTRACTS

	Frequency of Payments		Post-Petition payments not made	
Creditor, Lessor, Etc.	(Mo/Qtr)	Amount of Payment	(Number)	Total Due
Lincoln AFS	Monthly	644.98	0	0.00
			TOTAL DUE.	0.00
			TOTAL DUE:	0.00

V. INSURANCE COVERAGE

			Policy Expiration	Premium Paid
	Name of Carrier	Amount of Coverage	Date	Through (Date)
General Liability				
Worker's Compensation				
Casualty				
Vehicle	GEICO	100,000/300,000/100,000	10/28/2017	8/31/2017
Others:	Travelers (Homeowners)	2,808,000	7/15/2017	7/15/2018

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Case 2:17-bk-17890-SK

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Page 13 of 20 Main Document I.D SUMMARY SCHEDULE OF CASH

ENDING BALANCES FOR THE PERIOD:

(Provide a copy of monthly account statements for each of the below)

	General Account: SSA Deposit Account Checking Account #2	67,275.50 3.75 20,000.00	
*Other Accounts:			
*Other Monies:	**Petty Cash (from below):	0.00	87,279.25
TOTAL CASH AVAILAB	LE:		67,279.23
Date	Purpose	Amount	
TOTAL PETTY CASH TR	ANSACTIONS:		0.00

^{*} Specify the Type of holding (e.g. CD, Savings Account, Investment Security), and the depository name, location & account#

^{**} Attach Exhibit Itemizing all petty cash transactions

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(TOTAL PAYMENTS)

Quarterly Period	Total				Quarterly Fees
Ending (Date)	Disbursements	Quarterly Fees	Date Paid	Amount Paid	Still Owing
30-Jun-2017	0.00	325.00	22-Jul-2017	325.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

^{*} Post-Petition Accounts Payable SHOULD NOT include professionals' fees and expenses which have been incurred but not yet awarded by the court. Post-Petition Accounts Payable SHOULD include professionals' fees and expenses authorized by Court Order but which remain unpaid as of the close of the period report

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	Data of Ouder		Cusas
	Date of Order		Gross
	Authorizing		Compensation Paid
Name of Insider	Compensation	*Authorized Gross Compensation	During the Month
NONE			

VII. SCHEDULE OF OTHER AMOUNTS PAID TO INSIDERS

	Date of Order		
	Authorizing		Amount Paid
Name of Insider	Compensation	Description	During the Month
	Compensation	Description	During the Month
NONE			
	+		

^{*} Please indicate how compensation was identified in the order (e.g. \$1,000/week, \$2,500/month)

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XI. QUESTIONNAIRE

		No	Yes
	Has the debtor-in-possession made any payments on its pre-petition unsecured debt, except as have been authorized by the court? If "Yes", explain below:	X	
		No	Yes
2.	Has the debtor-in-possession during this reporting period provided compensation or remuneration to any officers, directors, principals, or other insiders without appropriate authorization? If "Yes",		
	evoluin halaw	V	

3. State what progress was made during the reporting period toward filing a plan of reorganization:

Debtors' case was filed on June 28, 2017 to avert a scheduled nonjudicial foreclosure sale on Debtors' residence located at 13108 Nimrod Place, LA 90049 ("Nimrod"). Per Court approval, Debtors employed a real estate broker to market, list and sell Nimrod, which was their primary asset and believed to have substantial equity, on or about August 17, 2017. The sale of the residence was expected to generate proceeds sufficient to pay their undisputed secured, administrative priority and general unsecured claims. However, secured creditor Kelly J. Dube moved for relief from the stay on July 24, 2017 in order to resume his prepetition nonjudicial foreclosure sale on Nimrod, setting the hearing on August 24, 2017. After extensive opposition by Debtors and Dube's reply, the Bankruptcy Court heard Dube's motion on August 24, 2017 and granted Dube's motion for relief from the stay for lack of adequate protection based on an insufficient equity cushion. Debtors continued to market Nimrod and conducted a number of open houses and showings during the last week of August and the first 10 days of September.

- 4. Describe potential future developments which may have a significant impact on the case: See response to No. 3, supra.
- 5. Attach copies of all Orders granting relief from the automatic stay that were entered during the reporting period.

Attached

6. Did you receive any exempt income this month, which is not set forth in the operating report? If
"Yes", please set forth the amounts and sources of the income below.

Yes

We, Barry I Judenfriend and Jaqueline A Judenfriend, declare under penalty of perjury that we have fully read and understood the foregoing Debtor-In-Possession operating report and that the information contained herein is true and complete to the best of our knowledge.

Data | 1911

Debtor-in-Possession

9517

Debtor-in-Possession

Cassae 22 1177-bb/k-117/88910-95/K

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Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address	FOR COURT USE ONLY		
Kathleen P. March (CA Bar No. 80366)			
THE BANKRUPTCY LAW FIRM, P.C.	FILED & ENTERED		
10524 W. Pico Boulevard, Suite 212.	AUG 25 2017		
Los Angeles, CA 90064	CLERK U.S. BANKRUPTCY COURT		
Phone (310) 559-9224 Fax (310) 559-9133	Central District of California BY carranza DEPUTY CLERK		
E-mail: kmarch@BKYLAWFIRM.com			
☑ Attorney for Movant Kelly Dube (dba CFIS)☐ Movant appearing without an attorney			
	ANKRUPTCY COURT FORNIA –Los Angeles DIVISION		
In re:	CASE NO.: 2:17-bk-17890-SK		
	CHAPTER: 11		
BARRY I. JUDENFRIEND JACQUELINE A. JUDENFRIEND	ORDER GRANTING MOTION FOR RELIEF FROM THE AUTOMATIC STAY UNDER 11 U.S.C. § 362 (REAL PROPERTY)		
	DATE: August 24, 2017 (contd to 8/24/17 from 8/23/17) TIME: 8:30am COURTROOM: 1575 of Judge Sandra Klein PLACE: 255 E. Temple St., LA, CA 90012		
Debtor(s).			
Movant: Kelly Dube (dba CFIS)			
The Motion was: ☑ Opposed ☐ Unopposed	Settled by stipulation		
2. The Motion affects the following real property (Property):			
Street address: 13108 Nimrod Place Unit/suite number: City, state, zip code: Los Angeles, CA 90049 Legal description or document recording number (includi	ng county of recording): APN: 4407-0011-021		
See attached page.			

3.	The	e Motion is granted under:			
	a.	☑ 11 U.S.C. § 362(d)(1)			
	b.	☐ 11 U.S.C. § 362(d)(2)			
	C.	11 U.S.C. § 362(d)(3)			
	d.	☐ 11 U.S.C. § 362(d)(4). The filing of the bankruptcy petition was part of a scheme to hinder, delay, or defraud creditors that involved:			
		(1) The transfer of all or part ownership of, or other interest in, the Property without the consent of the secured creditor or court approval; and/or			
		(2) Multiple bankruptcy cases affecting the Property.			
		(3) The court makes does not make cannot make a finding that the Debtor was involved in this scheme.			
		(4) If recorded in compliance with applicable state laws governing notices of interests or liens in real property, this order shall be binding in any other case under this title purporting to affect the Property filed not later than 2 years after the date of the entry of this order by the court, except that a debtor in a subsequent case under this title may move for relief from this order based upon changed circumstances or for good cause shown, after notice and a hearing. Any federal, state or local government unit that accepts notices of interests or liens in real property shall accept any certified copy of this order for indexing and recording.			
4.		As to Movant, its successors, transferees and assigns, the stay of 11 U.S.C. § 362(a) is:			
	a.	☑ Terminated as to the Debtor and the Debtor's bankruptcy estate.			
	b.	☐ Modified or conditioned as set forth in Exhibit to this order.			
	C.	Annulled retroactively to the bankruptcy petition date. Any postpetition acts taken by Movant to enforce its remedies regarding the Property do not constitute a violation of the stay.			
5.		Movant may enforce its remedies to foreclose upon and obtain possession of the Property in accordance with applicable nonbankruptcy law, but may not pursue any deficiency claim against the Debtor or property of the estate except by filing a proof of claim pursuant to 11 U.S.C. § 501.			
6.		Movant must not conduct a foreclosure sale of the Property before (date)			
7.	☐ The stay shall remain in effect subject to the terms and conditions set forth in the Adequate Protection Agreement contained within this order.				
8.		In chapter 13 cases, the trustee must not make any further payments on account of Movant's secured claim after entry of this order. The secured portion of Movant's claim is deemed withdrawn upon entry of this order without prejudice to Movant's right to file an amended unsecured claim for any deficiency. Absent a stipulation or order to the contrary, Movant must return to the trustee any payments received from the trustee on account of Movant's secured claim after entry of this order.			
9.		The co-debtor stay of 11 U.S.C. \S 1201(a) or \S 1301(a) is terminated, modified or annulled as to the co-debtor, as to the same terms and conditions as to the Debtor.			
10.		The 14-day stay as provided in FRBP 4001(a)(3) is waived.			
11.		s order is binding and effective despite any conversion of this bankruptcy case to a case under any other chapter he Bankruptcy Code.			
12.	mo	vant, or its agents, may, at its option, offer, provide and enter into a potential forbearance agreement, loan diffication, refinance agreement or other loan workout or loss mitigation agreement. Movant, through its servicing and contact the Debtor by telephone or written correspondence to offer such an agreement			

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13.		n entry of this order, for purposes of Cal. Civ. Code § 2923.5, the Debtor is a borrower as defined in Cal. Civ. e § 2920.5(c)(2)(C).
14.		A designated law enforcement officer may evict the Debtor and any other occupant from the Property regardless of any future bankruptcy case concerning the Property for a period of 180 days from the hearing of this Motion
	(a)	without further notice.
	(b)	upon recording of a copy of this order or giving appropriate notice of its entry in compliance with applicable nonbankruptcy law.
15.		This order is binding and effective in any bankruptcy case commenced by or against the Debtor for a period of 180 days, so that no further automatic stay shall arise in that case as to the Property.
16.		This order is binding and effective in any bankruptcy case commenced by or against any debtor who claims any interest in the Property for a period of 180 days from the hearing of this Motion:
	(a)	without further notice.
	(b)	upon recording of a copy of this order or giving appropriate notice of its entry in compliance with applicable nonbankruptcy law.
17.		This order is binding and effective in any future bankruptcy case, no matter who the debtor may be
	(a)	without further notice.
	(b)	upon recording of a copy of this order or giving appropriate notice of its entry in compliance with applicable nonbankruptcy law.
18.		Other (specify):

###

Date: August 25, 2017

Sandra R. Klein

United States Bankruptcy Judge

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PROOF OF SERVICE

I hereby certify that a copy of the Monthly Operating Report was e-mailed to the United States Trustee.

Dated:

Paul A. Beck

Print or Type Name

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:

10524 W. Pico Blvd., Suite 212, Los Angeles, CA 90064

A true and correct copy of the foregoing document entitled (specify): FIRST GREEN NIMROD, LLC, A CA LLC'S REQUEST FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE, OF \$500 PER DAY, REPRESENTING DAILY RENTAL VALUE FOR NIMROD PROPERTY, FROM 9/12/17, WHEN FIRST GREEN NIMROD BECAME OWNER OF NIMROD, UNTIL ALL JUDENFRIENDS (BARRY, JACQUELINE, JUSTIN AND JORDAN) VACATE NIMROD; DECLARATION OF KELLY DUBE W/EXHIBITS

will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) _11/03/17_, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Paul A Beck pab@pablaw.org (Debtors' Counsel of record)

Joseph P Buchman jbuchman@bwslaw.com, svasquez@bwslaw.com, (State Court Counsel for Kelly Dube)

Todd S Garan ch11ecf@aldridgepite.com, TSG@ecf.inforuptcy.com;tgaran@aldridgepite.com (Courtesy Notice)

Denice Gaucin denice@evict123.com (Creditor moving for UD RFStay)

Lewis R Landau Lew@Landaunet.com (Creditor moving for UD RFStay)

Dare Law dare.law@usdoj.gov, Kenneth.G.Lau@usdoj.gov;Alvin.mar@usdoj.gov;hatty.yip@usdoj.gov (Counsel for US Trustee)

Kathleen P March kmarch@bkylawfirm.com, kmarch3@sbcglobal.net (Counsel for Creditor Kelly Dube- 2nd & 3rd DOT)

Randall P Mroczynski randym@cookseylaw.com (Courtesy Notice)

Richard J Reynolds rreynolds@bwslaw.com, psoeffner@bwslaw.com;tmims@bwslaw.com;rjr-

nef@bwslaw.com;fcabezas@bwslaw.com (State Court Counsel for Kelly Dube)

Valerie Smith claims@recoverycorp.com (Courtesy Notice)

United States Trustee (LA) ustpregion16.la.ecf@usdoj.gov (US Trustee's Notice)

Service information continued on attached page
--

2. SERVED BY UNITED STATES MAIL:

On (date) _11/03/17_, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

Note: This service list includes the 20 largest unsecured creditors per list filed by Debtors

Barry I. Judenfriend & Jacqueline A. Judenfriend (Debtors)	Paul Margolis
11693 San Vicente Blvd, #191	Compass Beverly Hills
Los Angeles, CA 90049	9454 Wilshire Boulevard, Fourth Floor
	Beverly Hills, CA 90212
	·

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Justin Judenfriend	Whole Creditor Matrix to addresses listed on			
13108 Nimrod Place				
Los Angeles, CA 90049-3633	attached sheet			
FRANCHISE TAX BOARD	Portfolio Recovery Associates, LLC			
BANKRUPTCY SECTION MS A340	C/O capital One Bank (usa), N.a.			
PO BOX 2952	POB 41067			
SACRAMENTO CA 95812-2952	Norfolk VA 23541			
	☐ Service information continued on attached page			
	Service information continued on attached page			
2 SERVED BY DEDSONAL DELIVERY OVERNIGHT MAI	EACSIMILE TRANSMISSION OR EMAIL (state method			
3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAI				
for each person or entity served): Pursuant to F.R.Civ.P. 5 a				
following persons and/or entities by personal delivery, overnig				
such service method), by facsimile transmission and/or email				
that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is				
filed.				
Hon. Sandra Klein				
US Bankruptcy Court				
255 E. Temple Street, Suite 1582				
Los Angeles, CA 90012				
•				
	Service information continued on attached page			
I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.				
11/03/17 Kathleen P. March	/s/ Kathleen P. March			
Date Printed Name	Signature			

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Label Matrix for local noticing 0973-2 Case 2:17-bk-17890-SK

Central District of California

Los Angeles Fri Nov 3 14:21:29 PDT 2017

AWA Collections Acct No xxxxxx4168 P.O. Box 6605 Orange, CA 92863-6605

Barclays Bank Acct No xxxxxxx6563 P.O. Box 8803 Wilmington, DE 19899-8803

CFIS P.O. Box 6390 Beverly Hills, CA 90212-1390

Capital One Acct No xxxxxxxx5359 P.O. Box 30281 Salt Lake City, UT 84130-0281

CashCall, Inc. C/O WEINSTEIN & RILEY, PS 2001 WESTERN AVE., STE 400 SEATTLE, WA 98121-3132

Chase Acct No xxxx-xxxx-xxxx-6386 P.O. Box 15298 Wilmington, DE 19850-5298

Credit One Bank Acct No xxxxxxxx3261 P.O. Box 98872 Las Vegas, NV 89193-8872

Dominick Mormile 10787 Wilshire Blvd #1004 Los Angeles, CA 90024-4466

First Premier Bank Acct No xxxxxxxx1501 3820 N Louise Ave Sioux Falls, SD 57107-0145 255 East Temple Street, Los Angeles, CA 90012-3332

Anthem C/O Kiesel Law 8648 Wilshire Blvd Beverly Hills, CA 90211-2910

Barclays Bank Acct No xxxxxxx8654 125 S West St Wilmington, DE 19801-5014

CMRE Financial Services C/O Kiesel Law 8648 Wilshire Blvd Beverly Hills, CA 90211-2910

Capital One Acct No xxxxxxxx7349 P.O. Box 30285 Salt Lake City, UT 84130-0285

Cashcall Acct No 2802 1 City Blvd W Orange, CA 92868-3621

Chase Acct No xxxxxx0908 P.O. Box 24696 Columbus, OH 43224-0696

Department of the Treasury Internal Revenue Service Centralized Insolvency Operation P.O. Box 7346 Philadelphia, PA 19101-7346

FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO CA 95812-2952

Franchise Tax Board Special Procedures P.O. Box 2952 Sacramento, CA 95812-2952

Acct No 8905 P.O. Box 537104 Atlanta, GA 30353-7104

(p) BMW FINANCIAL SERVICES CUSTOMER SERVICE CENTER PO BOX 3608 DUBLIN OH 43016-0306

Brentwood West Apts Andrew Weisman 809 S Gretna Green Way Los Angeles, CA 90049-5248

Caine & Weiner Acct No 1164 15025 Oxnard St #100 Van Nuys, CA 91411-2640

Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083

Chase Acct No 2733 P.O. Box 659754 San Antonio, TX 78265-9754

Chase Bank Acct No xxxxxxxx0131 P.O. Box 15298 Wilmington, DE 19850-5298

Designed Receivable Solutions Acct No xxxxxxxxx0495 1 Centerpoint Dr #450 La Palma, CA 90623-1089

First Green Nimrod LLC, A CA LLC c/o The Bankruptcy Law Firm PC 10524 W Pico Blvd Ste 214 Los Angeles, CA 90064-2346

JPMorgan Chase Bank, N.A. Chase Records Center Attn: Correspondence Mail Mail Code LA4-5555 700 Kansas Lane Monroe LA 71203-4774

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Kroger P.O. Box 30650 Salt Lake City, UT 84130-0650 LVNV Funding LLC
Acct No xxxxxxxx3261
Resurgent Capital Services
P.O. Box 10497 MS 576
Greenville, SC 29603-0497

LVNV Funding, LLC its successors and assigns assignee of FNBM, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587

Lincoln Automotive Finance Acct No xxxx9941 National Bankruptcy Service Center P.O. Box 62180 Colorado Springs, CO 80962-2180 Lincoln Automotive Finance National Bankruptcy Service Center P.O. Box 62180 Colorado Springs, CO 80962-2180

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Mortgage Wars LLC C/O CSC Lawyers Incorporating Svc 2710 Gateway Oaks Dr Ste 150N Sacramento, CA 95833-3502 National Credit Adjusters Acct No xxxxxxx2581 327 W 4th Ave Hutchinson, KS 67501-4842 National Mortgage Resources, Inc. C/O Jeff Sedaca 11661 San Vicente Blvd #609 Los Angeles, CA 90049-5114

Nicholas Barton 2001 Wilshire Blvd #320 Santa Monica, CA 90403-5683 PRA Receivables Management, LLC PO Box 41021 Norfolk, VA 23541-1021 Plaintiff Funding Holdings, Inc. dba LawCash 26 Court Street #1104 Brooklyn, NY 11242-1111

Portfolio Recoveries Associates Acct No xxxxxxxx4190 120 Corporate Blvd #100 Norfolk, VA 23502-4952 Portfolio Recoveries Associates Acct No xxxxxxxxx9067 120 Corporate Blvd #100 Norfolk, VA 23502-4952 (p) PORTFOLIO RECOVERY ASSOCIATES LLC PO BOX 41067 NORFOLK VA 23541-1067

Progressive Insurance Acct No 1164 P.O. Box 31260 Tampa, FL 33631-3260

Santa Monica Jewelry & Loan 408 Broadway Santa Monica, CA 90401-2314 SchoolsFirst FCU P.O. Box 11547 Santa Ana, CA 92711-1547

Schoolsfirst FCU Acct No xxx4032 P.O. Box 11547 Santa Ana, CA 92711-1547 Schoolsfirst FCU
Acct No xxxxxxxx1374
P.O. Box 11547
Santa Ana, CA 92711-1547

Sequoia Financial Acct No xxxxxxxx4144 28632 Roadside Dr #110 Agoura Hills, CA 91301-6074

Sequoia Financial Acct No xxxxxxxxxx7156 28632 Roadside Dr #110 Agoura Hills, CA 91301-6074 Steve Miller C/O Jeff Sedaca 11661 San Vicente Blvd #609 Los Angeles, CA 90049-5114 Teachers' Retirement System of NY Linebarger Goggan Blair & Sampson 61 Broadway Ste 2600 New York, NY 10006-2840

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Torgan Beard Fernandez 22600 Ventura Blvd. Woodland Hills, CA 91364-1461 United States Trustee (LA) 915 Wilshire Blvd, Suite 1850 Los Angeles, CA 90017-3560 University Credit Union C/O Pizer & Associates 9601 Wilshire Blvd. #560 Beverly Hills, CA 90210-5220

Wells Fargo Acct No xxxxxxxx0030 P.O. Box 14517 Des Moines, IA 50306-3517

Wells Fargo Bank, N.A.
Wells Fargo Card Services
PO Box 10438, MAC F8235-02F
Des Moines, IA 50306-0438

Westside Recovery Svcs Acct No xxxxx43N1 4444 W Riverside Dr #300 Burbank, CA 91505-4048

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The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).

BMW Financial Acct No xx0173 P.O. Box 3608 Dublin, OH 43016 Portfolio Recovery Associates, LLC C/O capital One Bank (usa), N.a. POB 41067 Norfolk VA 23541

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(u) Courtesy NEF

(u) Andrew Weissman

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Mailable recipients 70
Bypassed recipients 2
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